

Invoice

INVOICE NUMBER

0521

DATE OF ISSUE

01/04/2024

DUE DATE

01/05/2024

BILLED TO

Aqualite Industries Pvt.
Ltd.
3rd Floor, Tower B,
Millennium Plaza,
Sector 27, Gurgaon,
Haryana, 122009
GSTIN:
06AAACA1530B1ZK

FROM

Clarks
6th Floor, Tower D,
Global Business Park,
MG Road, Gurgaon,
Haryana, 122002
GSTIN:
06AABCC5836B1ZB

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Paragon Sandals	499	5	2,495
Lotto Sports Shoes	1,799	5	8,995
Casual Shoes	999	5	4,995

TERMS

payment is due in 30 days

SUBTOTAL

16,485

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,949.30

SHIPPING

100

INVOICE TOTAL

19,434.30